(to	to filed by a candidate or his principal campaign	
Anthony Guerra. III 3005 Hopedale Hwy. St. Bernard, LA 70015	2. Office Sought (Include title of office as well as parish, city, town ender election district.) Constable, Ward "K" St. Bernard Parish, St. Bernard, LA	10-G 10/25
3. Date of September 18, a Primary September 18, a This report covers from Ava. 35, 200	2804 4 through Oct. 13, 2184	
4. Type of Report		
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after generalAnnual (future election)	
19th day prior to primary	Supplemental (past election)	
100h day prior to general	1962 1901 1902 191	
5. FINAL REPORT If:	Amendment to prior report	
	after the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual tund as the depository of all campaign funds.) Regions Bank 830/W. Judge Percz ProChalmette, LA 70043	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone (504) 658	ria M. Guerra	
10. WE HEREBY CERTIFY that the information school less is true and correct to the best of our hopperditures have been made not contributions to that no information required to be reported by the Losen deliberately amitted.	nowledge, information and belief, and that no scened that have not been reported benefit, and	6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any just additional sheets if necessary).
This 24 day of October,	1004	2
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(504)676-3948 Daytima Telephone	ETHICS ACTION CAME TRATION CAMPAGE PH 1: 46
Signature of Tressurer or 102, Nov. 108, Page Rev. 300	Daytime Telephone	
orm 102, HeV. 199, Page Rev. 3(00)	4.00-04-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	100-

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	# 750.00
In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	-1-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 750.00
5. Other Receipts (Schedule A-3)	-1-
Loans Received (Schedule B)	- 1-
7. Loan Repayments Received (Schedule D)	-1-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$ 150.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	# 1.141.93
10. Other Disbursements (Schedule E-2)	-11-
11. Loan Repayments Made (Schedule B)	- //-
12. Funds Loaned (Schedule D)	-1-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1.241.93

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	# 1,323.02
15. Plus total receipts this period (Une 3 above)	750.00
16. Less total disbursements this period (Line 13 above)	91.201.93
17. Less in-kind contributions (Line 2 above)	-1-
18. Funds on hand at close of reporting period	# 231.09
Form 102, Rev. 396, Page Rev. 366	

Page 2 of _____ pages.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Crewboats, INC. P.D. Box 148 Chalmette, LA 20043 POLITICAL DOMNITTEE?	10/4/04	# 500,00	500.00
Edward Martin 4605 Page Dr. Metairle, LA 70003 POLITICAL COMMITTEE? PARTY COMMETTEE?	10/10/04	\$ 250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PÓLITICAL COMMITTEE? PARTY COMMITTEE?	5-10 A		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POUTICAL COMMITTEE? PARTY COMMITTEE?			200 2001
POLITICAL COMMITTEE? PARTY COMMITTEE?		di Narra	
4. SUBTOTAL (this page)		9 750.00	N/A
S. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete	only on last page of this sche	N/A

Page of

_ pages,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Ditto's Printing 3354 Paris Rd. Chalmette, LA 70043	911/04	Campaign Flyers	\$ 17.58
Riverbend Restaurant Arabi, LA	9/1/04	Campaign Meeting	\$ 144.45
Wil Mart (superstone) Slidell LA	9/12/04	Calculator	#20,60
Sam's Club Slidell, LA	9/14/04	Food for Campaig Worker	\$ 109.49
Wal Mart Slidell, LA	9/16/04	Orinks for Campaign Workers	\$ 86.34
Anthony QuerraIII Petty Cash	9/17/64	Dreakfast Lunch + Dinner for Campaign Unrkers	# 200.00
Linn Dixie Chalmette, LA	9/18/64	Food for Campaign Workers	\$ 150.34
Poydras ILA	9/18/04	Ice for Orinks	# 13.08
SUBTOTAL (optional) TOTAL (optional - complete only on last page of thi			1811.80

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS.

Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

1. Name and Address of Recipient	Expenditures this Reporting Period B. Date(s) B. Purpose(s)		c. Amount(s)
St. Bernard News 3010 Lausat Metarrie, LA	9/29/64	Advertising Newspaper	#119,50
Graphic Color Solutions 4700 Howard Ave New Orleans	10/4/04	Campaign Magnetic Signs	#140.00
Riverbend Restaurant Arabi, LA	10/6/04	Campaign Meeting	193.40
South Lake Poydras, LA	10/8/04	645	\$22.73
Creative Tees Chalmette, LA	10/13/84	Campaign Logo T-Shirts	454.50
	500		
3. BUBTOTAL (optional)	200		£ 430.13

Page 2 of 2 pages.